

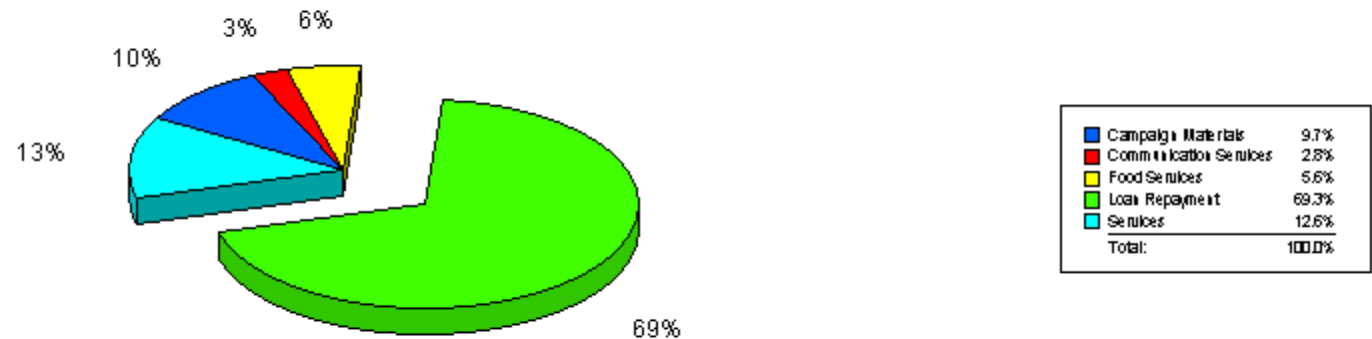
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2003 R/E Report

#### CHAVOUS FOR MAYOR

	Amount Spent
Campaign Materials	\$3,499.77
Communication Services	\$1,000.00
Food Services	\$2,027.00
Loan Repayment	\$25,000.00
Services	\$4,562.00
Total	\$36,088.77

## CHAVOUS FOR MAYOR



**Note: This graph is a detail of expenditures reported by CHAVOUS FOR MAYOR.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

CHAVOUS FOR MAYOR

Payee Name	Amount	Date of Receipt
Campaign Materials		
Blair Talmadge	\$3,499.77	07/31/2003
Subtotal	\$3,499.77	
Percentage of Total Contribution	9.70%	

CHAVOUS FOR MAYOR

Payee Name	Amount	Date of Receipt
Communication Services		
D'Flat Productions	\$1,000.00	07/31/2003
Subtotal	\$1,000.00	
Percentage of Total Contribution	2.77%	

CHAVOUS FOR MAYOR

Payee Name	Amount	Date of Receipt
Food Services		
Safeway Inc.,	\$2,027.00	07/31/2003
Subtotal	\$2,027.00	
Percentage of Total Contribution	5.62%	

CHAVOUS FOR MAYOR

Payee Name	Amount	Date of Receipt
Loan Repayment		
Chavous, Kevin	\$25,000.00	07/31/2003
Subtotal	\$25,000.00	
Percentage of Total Contribution	69.27%	

CHAVOUS FOR MAYOR

Payee Name	Amount	Date of Receipt
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Services

Taylor, Ann	\$560.00	07/31/2003
White, Charles	\$650.00	07/31/2003
Basic, Stephen	\$602.00	07/31/2003
May, Dennis	\$1,250.00	07/31/2003
Grigsby, Richard	\$1,500.00	07/31/2003

Subtotal \$4,562.00

Percentage of Total Contribution 12.64%

Total : \$36,088.77